

**EXHIBIT A**

**Schedule of Claims Subject to the Four Hundred Thirty-First Omnibus Objection**

Four Hundred Thirty-First Omnibus Objection  
Exhibit A - Satisfied Claims

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
1	JANSSEN ORTHO, LLC MCCONNELL VALDES LLC C/O NAYUAN ZOUAIRABANI PO BOX 364225 SAN JUAN, PR 00936-4225	5/24/2018	17 BK 03567-LTS	Puerto Rico Highways and Transportation Authority	20345	\$ 74,800.00*
Reason: Proof of Claim asserts settlement agreement between HTA and creditor. HTA deposited funds with the Commonwealth court in compliance with the agreement, and the creditor fully withdrew those funds on December 10, 2019.						
2	TOMAS CUERDA INC. ATTN: LUIS JOSE CUERDA CFO PO BOX 363307 SAN JUAN, PR 00936	6/25/2018	17 BK 03567-LTS	Puerto Rico Highways and Transportation Authority	50397	\$ 700.00
Reason: Proof of Claim asserts liability on the basis of Invoice No. 78705. The records of the Highway and Transportation Authority show the invoice has been fully satisfied, pursuant to Wire # 1101360 dated 1/29/2019.						
					TOTAL	\$ 75,500.00*